

UNCLASSIFIED

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SAQMPD05C1103

A123

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. M040		3. EFFECTIVE DATE 10/03/2007	
4. REQUISITION/PURCHASE REQ. NO. See Lines		5. PROJECT NO. (if applicable)	
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LMAQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA 22219		7. ADMINISTERED BY (if other than Item 6) OFFICE OF ACQUISITION MANAGEMENT (A/LMAQM) 1038 S PATRICK DRIVE ATTN: INL AIRWING PATRICK AFB, FL 32925	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) DYNACORP INTERNATIONAL LLC 13500 HERITAGE PKWY FORT WORTH, TX 76177-5318		9. AMENDMENT OF SOLICITATION NO.	
10. DATED (SEE ITEM 11)		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Line Items		\$38,860,823.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.		14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)	
15. NAME AND TITLE OF SIGNER (Type or print) Digitally signed by Rick Lepre DN: cn=Rick Lepre, o=US, ou=Director, email=lepre@pni.state.gov Date: 2007.10.26 14:10:18 -0400		16. UNITED STATES OF AMERICA By <i>Benita Williams</i> (Signature of Contracting Officer)	
17. DATE SIGNED 10/26/07		18. DATE SIGNED 10/26/07	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Line Items

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18 Availability of Funds

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
1. This modification increases the amount of funding for Option Year One based upon the contractor's projections to cover additional unscheduled maintenance costs. Accordingly option year one funding is increased by \$17,456,139.00 from \$304,265,700.92 to \$321,721,839.92.

2. This modification also increases Option Year Two funds by \$21,404,684.00 from \$5,000,000.00 to \$26,404,684.00.

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 04 JUN 2010 200800762

RELEASED IN PART
B4

15A. NAME AND TITLE OF SIGNER (Type or print) Digitally signed by Rick Lepre DN: cn=Rick Lepre, o=US, ou=Director, email=lepre@pni.state.gov Date: 2007.10.26 14:10:18 -0400		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benita Williams	
15C. DATE SIGNED 10/26/07		16C. DATE SIGNED 10/26/07	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

UNCLASSIFIED

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding CLIN 1003AC & 1004AC	Total Funding Change: \$38,860,823.00	Date of Award: 10/24/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	INL/A Aviation Support Services				
1001	Afghanistan Aviation Support Services Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
1002 AA	Contractor Operated and Maintained Base Operations Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 2076-725022 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$6,039,697.00 Change Total: \$0.00 \$6,039,697.00 RFMS Obligation Number: 0110665020 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - 2722 - 01101304 - - - 2589 - - - - - 311001 Original Total: \$298,037.00 Change Total: \$0.00 \$298,037.00 RFMS Obligation Number: 01106E6017 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - 2740 - 01101409 - - - 2589 - - - - - 311001 Original Total: \$420,365.00 Change Total: \$0.00 \$420,365.00 RFMS Obligation Number: 01106e6012 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - 2740 - - - - 2589 - - - - - Original Total: \$199.00 Change Total: \$0.00 \$199.00	1.00 0.00 1.00	LT		
1002 AC	Unscheduled Maintenance Material Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 0110665006 - 2722 - 2589 - 01101304 - - - Doc Ref No: Taxes Included: Delivery Date FOB: Funding Information: Accounting Ref: 2076-725022 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$271,843.00 Change Total: \$0.00 \$271,843.00	1.00 0.00 1.00	LT		
1003	Contractor Operated and Maintained Base Operations	1.00			

Line Item Summary	Contract Number: SAQMPPD05C1103	Order Number:	Title: Funding CLIN 1003AC & 1004AC	Total Funding Change: \$38,860,823.00	Date of Award: 10/24/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
AA		0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2006 to 10/31/2007				
	Funding Information:				
	Accounting Ref: 2076-725022				
	1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705				
	- - - - 2589 - - - - - 019600				
	Original Total: \$3,393,752.00				
	Change Total: \$0.00				
	\$3,393,752.00				
	RFMS Obligation Number: 01106E6018				
	1900 - 2006 - 2008 - 19_6811540000 - INL - 0110 - 2740				
	- 01101409 - - - 2589 - - - - - 311001				
	Original Total: \$4,178,979.00				
	Change Total: \$0.00				
	\$4,178,979.00				
1003 AB	Scheduled Flight Hours	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2006 to 10/31/2007				
	Funding Information:				
	Accounting Ref: 0110-8E6019				
	RFMS Obligation Number: 01106E6019				
	1900 - 2006 - 2008 - 19_6811540000 - INL - 0110 - 2740				
	- 01101409 - - - 2589 - - - - - 311001				
	Original Total: \$10,265,126.00				
	Change Total: \$0.00				
	\$10,265,126.00				
1003 AC	Unscheduled Maintenance Material	1.00 0.00 1.00	LT		
	Doc Ref No: 2076-725022				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2006 to 10/31/2007				
	Funding Information:				
	1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705				
	- - - - 2589 - - - - - 019600				
	Original Total: \$1,000,000.00				
	Change Total: \$0.00				
	\$1,000,000.00				
	RFMS Obligation Number: 01106E6012				
	1900 - 2006 - 2008 - 19_6811540000 - INL - 0110 - 2740				
	- - - - 2589 - - - - -				
	Original Total: \$1,136,519.00				
	Change Total: \$0.00				
	\$1,136,519.00				
	RFMS Obligation Number: 0110709001				
	1900 - 2007 - 2009 - 19_7911540000 - INL - 0110 - 2740				
	- 211409 - - - 2589 - - - - - 311001				
	Original Total: \$0.00				
	Change Total: \$9,384,282.00				
	\$9,384,282.00				

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding CLIN 1003AC & 1004AC	Total Funding Change: \$38,860,823.00	Date of Award: 10/24/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
1004 AA	Contractor Operated and Maintained Base Operations	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2006 to 10/31/2007				
	Funding Information:				
	Accounting Ref: 0110-366048				
	RFMS Obligation Number:0110366048				
	1900 - 2003 - - 19__X11540000 - INL - 0110 - 2730 -				
	01109010 - - - 2589 - - - - - 311001				
	Original Total: \$5,006,167.00				
	Change Total:\$0.00				
	\$5,006,167.00				
	RFMS Obligation Number:0110366048				
	1900 - 2003 - - 19__X11540000 - INL - 0110 - 2730 -				
	01109010 - - - 2589 - - - - - 311001				
	Original Total: \$241,231.00				
	Change Total:\$0.00				
	\$241,231.00				
1004 AB	Scheduled Flight Hours	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2006 to 10/31/2007				
	Funding Information:				
	Accounting Ref: 0110-466011				
	RFMS Obligation Number:0110466011				
	1900 - 2004 - - 19__X11540000 - INL - 0110 - 2730 -				
	01101306 - - - 2589 - - - - - 311001				
	Original Total: \$434,502.00				
	Change Total:\$0.00				
	\$434,502.00				
	RFMS Obligation Number:0110366047				
	1900 - 2003 - - 19__X11540000 - INL - 0110 - 2730 -				
	01101312 - - - 2589 - - - - - 311001				
	Original Total: \$357,867.00				
	Change Total:\$0.00				
	\$357,867.00				
	RFMS Obligation Number:0110366045				
	1900 - 2003 - - 19__X11540000 - INL - 0110 - 2730 -				
	01101311 - - - 2589 - - - - - 311001				
	Original Total: \$2,328,796.80				
	Change Total:\$0.00				
	\$2,328,796.80				
	RFMS Obligation Number:0110466013				
	1900 - 2004 - 2006 - 19__4611540000 - INL - 0110 - 2730 -				
	01101306 - - - 2589 - - - - - 311001				
	Original Total: \$1,912,604.49				
	Change Total:\$0.00				
	\$1,912,604.49				
	RFMS Obligation Number:0110666001				
	1900 - 2006 - 2008 - 19__6811540000 - INL - 0110 - 2730 -				
	01101304 - - - 2589 - - - - - 311001				
	Original Total: \$2,000,000.00				
	Change Total:\$0.00				
	\$2,000,000.00				
	RFMS Obligation Number:0110766002				
	1900 - 2006 - 2008 - 19__6811540000 - INL - 0110 - 2730 -				
	01101306 - - - 2589 - - - - - 311001				

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding CLIN 1003AC & 1004AC	Total Funding Change: \$38,860,823.00	Date of Award: 10/24/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	Original Total: \$455,243.18 Change Total: \$0.00 \$455,243.18				
1004 AC	Unscheduled Maintenance Material Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 0110-466011 RFMS Obligation Number: 0110466011 1900 - 2004 - - 19__X11540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001 Original Total: \$95,409.00 Change Total: \$0.00 \$95,409.00 RFMS Obligation Number: 0110366047 1900 - 2003 - - 19__X11540000 - INL - 0110 - 2730 - 01101312 - - - 2589 - - - - - 311001 Original Total: \$2,446,605.89 Change Total: \$0.00 \$2,446,605.89 RFMS Obligation Number: 0110665010 1900 - 2006 - 2008 - 19__6811540000 - INL - 0110 - 2722 - 01101304 - - - 2589 - - - - - 311001 Original Total: \$1,847,447.00 Change Total: \$0.00 \$1,847,447.00 RFMS Obligation Number: 0110466014 1900 - 2004 - 2006 - 19__4611540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001 Original Total: \$0.00 Change Total: \$1,571,857.00 \$1,571,857.00 RFMS Obligation Number: 0110766003 1900 - 2005 - 2007 - 19__5711540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001 Original Total: \$0.00 Change Total: \$6,500,000.00 \$6,500,000.00	1.00 0.00 1.00	LT		
1004 AE	COLAR Nationalization Training Doc Ref No: Taxes Included: Delivery Date FOB: Funding Information: Accounting Ref: 0110-466011 RFMS Obligation Number: 0110466011 1900 - 2004 - - 19__X11540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001 Original Total: \$1,157,548.32 Change Total: \$0.00 \$1,157,548.32 RFMS Obligation Number: 0110366047 1900 - 2003 - - 19__X11540000 - INL - 0110 - 2730 - 01101312 - - - 2589 - - - - - 311001 Original Total: \$243,975.00 Change Total: \$0.00	1.00 0.00 1.00	LT		

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding CLIN 1003AC & 1004AC	Total Funding Change: \$38,860,823.00	Date of Award: 10/24/2007
Line No.	Description	Quantity	Unit	Unit Price	Total Cost
	\$243,975.00				
1005 AA	Contractor Operated and Maintained Base Operations	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2006 to 10/31/2007				
	Funding Information:				
	Accounting Ref: 2076-725023				
	1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705				
	----- 2589 ----- 019600				
	Original Total: \$819,853.00				
	Change Total: \$0.00				
	\$819,853.00				
1005 AC	Unscheduled Maintenance Material	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2006 to 10/31/2007				
	Funding Information:				
	Accounting Ref: 2076-725023				
	1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705				
	----- 2589 ----- 019600				
	Original Total: \$241,526.00				
	Change Total: \$0.00				
	\$241,526.00				
	RFMS Obligation Number: 0104528001				
	1900 - 2005 - 2007 - 19 5711540000 - INL - 0104 - 2722				
	- 1728 - - - 4120 - - - - - 310401				
	Original Total: \$600,000.00				
	Change Total: \$0.00				
	\$600,000.00				
1006 AA	Contractor Operated and Maintained Base Operations	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2006 to 10/31/2007				
	Funding Information:				
	Accounting Ref: 2076-725024				
	1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705				
	----- 2589 ----- 019600				
	Original Total: \$1,027,191.00				
	Change Total: \$0.00				
	\$1,027,191.00				
1006 AC	Unscheduled Maintenance Material	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2006 to 10/31/2007				
	Funding Information:				

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding CLIN 1003AC & 1004AC	Total Funding Change: \$38,860,823.00	Date of Award: 10/24/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	Accounting Ref: 2076-725024 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$210,341.00 Change Total: \$0.00 \$210,341.00 RFMS Obligation Number: 0136507104 1900 - 2005 - 2007 - 19 5711540000 - INL - 0136 - 2770 - 1707 - - - 4121 - - - - - Original Total: \$1,233,000.00 Change Total: \$0.00 \$1,233,000.00				
1007 AA	Contractor Operated and Maintained Base Operations Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: RFMS Obligation Number: 0462503012 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$976,675.00 Change Total: \$0.00 \$976,675.00	1.00 0.00 1.00	LT		
1007 AB	Scheduled Flight Hours Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 0462503012 RFMS Obligation Number: 0462503012 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$77,349.00 Change Total: \$0.00 \$77,349.00	1.00 0.00 1.00	LT		
1007 AC	Unscheduled Maintenance Material Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - - 0462503012 - 2722 - 4121 - - - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 0462503012 RFMS Obligation Number: 0462503012 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$1,217,350.00	1.00 0.00 1.00	LT		

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding CLIN 1003AC & 1004AC	Total Funding Change: \$38,860,823.00	Date of Award: 10/24/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	Change Total:\$0.00 \$1,217,350.00 RFMS Obligation Number:0462503012 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$23,253.00 Change Total:\$0.00 \$23,253.00				
1013	Defense Base Act Insurance Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding information: Accounting Ref: 0110-366049 RFMS Obligation Number:0110366049 1900 - 2003 - - 19__X11540000 - INL - 0110 - 2730 - 01101311 - - - 2589 - - - - - 311001 Original Total: \$822,691.50 Change Total:\$0.00 \$822,691.50 RFMS Obligation Number:01106E6020 1900 - 2006 - 2008 - 19__6811540000 - INL - 0110 - 2740 - 01101409 - - - 2589 - - - - - 311001 Original Total: \$513,915.00 Change Total:\$0.00 \$513,915.00 RFMS Obligation Number:01106e6012 1900 - 2006 - 2008 - 19__6811540000 - INL - 0110 - 2740 - - - - 2589 - - - - - Original Total: \$63,282.00 Change Total:\$0.00 \$63,282.00	1.00 0.00 1.00	LT		
1014	Third-Party Aviation Liability Insurance Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding information: Accounting Ref: 0110-366049 RFMS Obligation Number:0110366049 1900 - 2003 - - 19__X11540000 - INL - 0110 - 2730 - 01101311 - - - 2589 - - - - - 311001 Original Total: \$123,951.00 Change Total:\$0.00 \$123,951.00	1.00 0.00 1.00	LT		
1020	Pakistan Scheduled Maintenance Material - Major Components Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding information: Accounting Ref: 0462503012	1.00 0.00 1.00	LT		

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Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	RFMS Obligation Number:0462503012 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$42,992.00 Change Total:\$0.00 \$42,992.00				
2002 AA	Contractor Operated and Maintained Base Operations	1.00 0.00 1.00	LT		
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref: 0110709019 RFMS Obligation Number:0110706002 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740 - 211409 - - - 2589 - - - - - 311001 Original Total: \$0.00 Change Total:\$381,430.00 \$381,430.00				
2003 AA	Contractor Operated and Maintained Base Operations	1.00 0.00 1.00	LT		
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06. Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref: 0110709019 RFMS Obligation Number:0110706002 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740 - 211409 - - - 2589 - - - - - 311001 Original Total: \$0.00 Change Total:\$5,256,166.00 \$5,256,166.00				
2003 AB	Scheduled Flight Hours	1.00 0.00 1.00	LT		
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06. Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref: 0110706002 RFMS Obligation Number:0110706002 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2722 - 231306 - - - 2589 - - - - - 311001 Original Total: \$0.00 Change Total:\$8,619,684.00 \$8,619,684.00 RFMS Obligation Number:0110706002 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740				

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding CLIN 1003AC & 1004AC	Total Funding Change: \$38,860,823.00	Date of Award: 10/24/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	- 211409 - - - 2589 - - - - - 311001 Original Total: \$0.00 Change Total: \$1,165,467.00 \$1,165,467.00				
2003 AC	Unscheduled Maintenance Material Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref: 0110709019 RFMS Obligation Number: 0110706002 1900 - 2007 - 2009 - 19 - 7911540000 - INL - 0110 - 2740 - 211409 - - - 2589 - - - - - 311001 Original Total: \$0.00 Change Total: \$2,368,146.00 \$2,368,146.00	1.00 0.00 1.00	LT		
2007 AA	Contractor Operated and Maintained Base Operations Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref: 0462603001 RFMS Obligation Number: 0462603001 1900 - 2006 - 2008 - 19116810220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$0.00 Change Total: \$958,335.00 \$958,335.00	1.00 0.00 1.00	LT		
2007 AB	Scheduled Flight Hours Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref: 0462603001 RFMS Obligation Number: 0462603001 1900 - 2006 - 2008 - 19116810220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$0.00 Change Total: \$94,015.00 \$94,015.00	1.00 0.00 1.00	LT		
2007 AC	Unscheduled Maintenance Material Doc Ref No: Taxes included:	1.00 0.00 1.00	LT		

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding CLIN 1003AC & 1004AC	Total Funding Change: \$38,860,823.00	Date of Award: 10/24/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref: 0462603001 RFMS Obligation Number: 0462603001 1900 - 2006 - 2008 - 19116810220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$0.00 Change Total: \$704,749.00 \$704,749.00				
2013	Defense Base Act Insurance Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref: 0110709019 RFMS Obligation Number: 0110706002 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740 - 211409 - - - 2589 - - - - - 311001 Original Total: \$0.00 Change Total: \$619,222.00 \$619,222.00	1.00 0.00 1.00	LT		
2014	Third-Party Aviation Liability Insurance Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref: 0110709019 RFMS Obligation Number: 0110706002 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740 - 211409 - - - 2589 - - - - - 311001 Original Total: \$0.00 Change Total: \$201,689.00 \$201,689.00	1.00 0.00 1.00	LT		
2017	Plan Colombia Scheduled Maintenance Material - Major Components Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref: 0110709019 RFMS Obligation Number: 0110706002 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740 - 211409 - - - 2589 - - - - - 311001 Original Total: \$0.00 Change Total: \$1,007,880.00 \$1,007,880.00	1.00 0.00 1.00	LT		

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding CLIN 1003AC & 1004AC	Total Funding Change: \$38,860,823.00	Date of Award: 10/24/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
2020	<p>Pakistan Scheduled Maintenance Material - Major Components</p> <p>Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.</p> <p>Doc Ref No:</p> <p>Taxes Included:</p> <p>Delivery Date (Start to End) Date FOB:</p> <p>11/01/2007 to 10/31/2008</p> <p>Funding Information:</p> <p>Accounting Ref: 0462603001</p> <p>RFMS Obligation Number: 0462603001</p> <p>1900 - 2006 - 2008 - 19116810220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201</p> <p>Original Total: \$0.00</p> <p>Change Total: \$27,901.00</p> <p>\$27,901.00</p>	1.00 0.00 1.00	LT		
	INL/A Aviation Support Services				
<p>Previous Total:</p> <p>Modification Total:</p> <p>Grand Total:</p>				<p>\$752,596,886.00</p> <p>\$2,674,898.89</p> <p>\$755,271,784.89</p>	